

1
2 BILL NO. S-75-08-25.

3 SPECIAL ORDINANCE NO. S- 161-75.

4 AN ORDINANCE approving a contract with CENTRAL
5 SUPPLY COMPANY for materials to be used in
6 Special Lighting Projects

7 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT

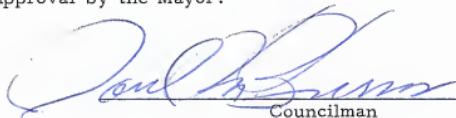
8 WAYNE, INDIANA:

9 SECTION 1. That the contract dated July 30, 1975, between the
10 City of Fort Wayne, by and through its Mayor and the Board of Public Works
11 and CENTRAL SUPPLY COMPANY, for:

12 33,750' Spartan HD-80 or equiv. 1-1/2"
13 Flexible plastic conduit \$4,144.50

14 all as more particularly set forth in CITY UTILITIES PURCHASE ORDER NO. 6979
15 which is on file in the Office of the Board of Public Works and is by reference
16 incorporated herein, made a part hereof and is hereby in all things ratified,
17 confirmed and approved.

18 SECTION 2. This Ordinance shall be in full force and effect from
19 and after its passage and approval by the Mayor.

20 
21 _____
22 Councilman

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32 APPROVED AS TO FORM
33 AND LEGALITY,
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35 _____
CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by Hinga, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197____, at _____ o'clock P.M., E.S.T.

Date: 8/26/75

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Hinga, and duly adopted, placed on its passage.

Passed (P.L.O.T.) by the following vote:

TOTAL VOTES	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT
BURNS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____	<input type="checkbox"/>	_____
HINGA	<input checked="" type="checkbox"/>	_____	_____	_____	_____
KRAUS	<input checked="" type="checkbox"/>	_____	_____	_____	_____
MOSES	<input checked="" type="checkbox"/>	_____	_____	_____	_____
NUCKOLS	<input checked="" type="checkbox"/>	_____	_____	_____	_____
SCHMIDT, D.	<input checked="" type="checkbox"/>	_____	_____	_____	_____
SCHMIDT, V.	<input checked="" type="checkbox"/>	_____	_____	_____	_____
STIER	<input checked="" type="checkbox"/>	_____	_____	_____	_____
TALARICO	_____	_____	_____	<input checked="" type="checkbox"/>	_____

DATE: 8-26-75

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. 8161-75 on the 26th day of August, 1975.

ATTEST: (SEAL)

Charles W. Westerman
CITY CLERK

James Stier
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of August, 1975, at the hour of 10:00 o'clock A.M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 2nd day of August, 1975, at the hour of 2:00 o'clock P.M., E.S.T.

John H. Hoff
MAYOR

30
Bill No. S-75-08-25

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance approving a contract with CENTRAL SUPPLY COMPANY for materials to be used in Special Lighting Projects

have had said Ordinance under consideration and beg leave to report back to the Common Council that said Ordinance as PASS.

Paul M. Burns - Chairman

Donald J. Schmidt - Vice - Chairman

Winfield C. Moses, Jr.

William T. Hinga

Eugene Kraus, Jr.

8-26-75
DATE CONCURRED IN
CHARLES W. WESTERMAN, CITY CLERK

Paul M. Burns
D. Schmidt
Winfield C. Moses, Jr.
William T. Hinga
Eugene Kraus, Jr.

memo from

Purchasing Department

July 30, 1975

To: Dr. J. Boswell
Subject: P.O. 6979 - Quote #840 - Plastic Tubing.

Following quotes received:

Central Supply	12.28/c'
Tri-State Plumbing	13.37/c'
Wayne Pipe & Supply	13.45/c'

All terms & F.O.B. the same.

Purchase order issued to Central Supply. Request prior approval
due to:

1. Now in factory stock
2. Street Lighting requires material now.

J.E. Kroengr



**CITY OF FORT WAYNE
CITY UTILITIES**

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

Central Supply Co.
1601 S. Hanna St.
Ft. Wayne, Indiana

62-204-16
ORIGINAL
PURCHASE ORDER NO. 6979
86/7

This number must appear on each pa-
ges, packing slip, invoice, bill of ladi-
pess receipt and correspondence.

DATE JULY 30, 1979

APPROVED
Board of Public Works

Henry D. Possewitz
Carl E. O'Neal
Betty Lou Dault

SHIP TO —

Street Lighting Engr.
1701 S. Lafayette St.
Ft. Wayne, Indiana

MAIL ALL INVOICES TO —

CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802
INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
	33,750'	Spartan HD-80 or equiv. 1 1/2" Flexible plastic conduit For underground burial - St. Lighting. Topics projects. Per quote #840 2% 10th prox, Net-30 F.O.B.: S/P - Freight Prepaid Ship: Factory Stock - At Once.	154.01	12.28/c	4144.50

SLP
SUBJECT TO COUNCILMANIC APPROVAL

ATTENTION!

Send all Invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN.

BY

CITY UTILITIES PURCHASING AGENT

DIGEST SHEET

TITLE OF ORDINANCE: Special Ordinance #3829

DEPARTMENT REQUESTING ORDINANCE: Board of Public Works

SYNOPSIS OF ORDINANCE: Ordinance covers the purchase of flexible plastic conduit to be used in Topics Projects by Street Lighting Engineering Department.

Attachments: Purchase Order 6979 to Central Supply Company

EFFECT OF PASSAGE: To supply Street Lighting Engineering with necessary materials to be used in Special Lighting Projects.

EFFECT OF NON-PASSAGE: Unable to complete projects as scheduled.

MONEY INVOLVED (Direct Costs, Expenditures, Savings): City Utilities \$4,144.50

ASSIGNED TO COMMITTEE (J.N.): City Welfare Jct.